

CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
SCOTT M. PERRILLLOUX
POST OFFICE BOX 3045

HAMMOND LA 70404

2. Office Sought (include title of office as well as parish, city, town and/or election district)
DISTRICT ATTORNEY
TANGIPAHOA, LIVINGSTON, ST. HELENA
21ST JUDICIAL DISTRICT

OFFICE USE ONLY

10/08

0805216

16-P
9/04

3. Date of Primary 10/04/2008

This report covers from 08/25/2008 thru 09/14/2008

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

Please see attached sheets.

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 09/23/2008

SCOTT M. PERRILLLOUX
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-345-5506
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

Affiliated Persons / Organizations

Name and Address of

CENTRAL PROGRESSIVE BANK
29082 KRENTEL RD.

LACOMBE

LA 70445

Candidate Information

Office Sought (include title of office as well
as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

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| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 2850.00 |
| 2. In-kind contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 2850.00 |
| 5. Other Receipts (Schedule A-3) | 41.92 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 2891.92 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | 49244.71 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 49244.71 |

| FINANCIAL SUMMARY | Amount |
|--|------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0, if first report for this election) | 185158.47 |
| 15. Plus total receipts this period (Line 8 above) | + 2891.92 |
| 16. Less total disbursements this period (Line 13 above) | - 49244.71 |
| 17. Less in-kind contributions (Line 2 above) | - 0.00 |
| 18. Funds on hand at close of reporting period | 136805.68 |

SUMMARY PAGE (continued)

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| INVESTMENTS | Amount |
|--|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 0.00 |
| 22. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

| NOTICE |
|---|
| <p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p> |

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|--|---|------------------------|
| BUDDY BALADO 911 W. THOMAS ST. HAMMOND LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 100.00 | 100.00 |
| JENNIFER G DUGAR 8071 WILLOW BEND DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 100.00 | 100.00 |
| DURAMED, INC. 2315 HELENA ST KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 250.00 | 250.00 |
| INGRAM CONSTRUCTION 47053 SCOTT DR. HAMMOND LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 50.00 | 50.00 |
| PETE'S PHARMACY P. O. BOX 626 INDEPENDENCE LA 70443 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 500.00 | 500.00 |
| SCHOEN STEWART & ADAMS LLP 10500 COURSEY BLVD., STE 100 BATON ROUGE LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 250.00 | 750.00 |
| CATHY SCHWARTZ 5121 FAIRFIELD ST METAIRIE LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 300.00 | 300.00 |
| 4. SUBTOTAL (this page) | | 1550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | 0.00 | TOTAL (complete only on last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on **SCHEDULE A-2: In-KIND CONTRIBUTIONS**. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CLIFTON T SPEED P. O. BOX 728 GREENSBURG LA 70441 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 1000.00 | 2200.00 |
| RUBEN SPILLMAN P. O. BOX 536 DENHAM SPRINGS LA 70727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 100.00 | 200.00 |
| WILD MEADORS LLC 135 N. COLLEGE ST DENHAM SPRINGS LA 70728 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/12/2008 | 200.00 | 200.00 |

4. SUBTOTAL (this page)

1300.00

N/A

5. TOTAL (complete only on last page of this schedule)

2850.00

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date | 3. Explanation | 4. Amount |
|---|------------|-------------------|-----------|
| CENTRAL PROGRESSIVE BANK 29082 KRENTEL RD. LACOMBE LA 70445 | 09/07/2008 | INTEREST EARNINGS | 41.92 |

| | |
|--|-------|
| 5. SUBTOTAL (optional) | 41.92 |
| 6. Total OTHER RECEIPTS during this reporting period | 41.92 |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALBANY HIGH SCHOOL P. O. BOX 1090 ALBANY LA 70711 | 08/28/2008 | SPONSORSHIP | 235.30 |
| ALBANY HIGH SCHOOL P. O. BOX 1090 ALBANY LA 70711 | 08/31/2008 | AD | 65.00 |
| AMITE HIGH SCHOOL FOOTBALL P. O. BOX 1438 AMITE LA 70422 | 08/31/2008 | AD | 100.00 |
| AMITE HIGH SCHOOL FOOTBALL P. O. BOX 1438 AMITE LA 70422 | 09/11/2008 | FOOTBALL QTR SPOTS | 300.00 |
| AMITE SIGN COMPANY, LLC P. O. BOX 896 AMITE LA 70422 | 08/28/2008 | CAMPAIGN SIGNS | 5576.48 |
| AMITE TANGI DIGEST P. O. BOX 698 AMITE LA 70422 | 08/28/2008 | AD | 87.07 |
| CASHIO'S CHEVRON P. O. BOX 758 HAMMOND LA 70404 | 08/26/2008 | CAMPAIGN EQUIPMENT STORAGE | 150.00 |
| CHALK TALK HAMMOND LA 70401 | 08/26/2008 | AD | 705.90 |
| 3. SUBTOTAL (optional - this page) | | | 7219.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHARTER MEDIA 125 ROBINHOOD DR HAMMOND LA 70402 | 08/29/2008 | AD | 1620.00 |
| CHARTER MEDIA 125 ROBINHOOD DR HAMMOND LA 70402 | 08/29/2008 | AD | 14304.00 |
| COX MEDIA 7401 FLORIDA BLVD BATON ROUGE LA 70808 | 08/29/2008 | AD | 8516.00 |
| CREATIVE DESIGNS 1403 W. CHURCH ST. HAMMOND LA 70401 | 09/14/2008 | MAGNETIC SIGNS | 130.80 |
| DAILY STAR P. O. BOX 1149 HAMMOND LA 70404 | 08/28/2008 | AD | 3202.00 |
| DAILY STAR P. O. BOX 1149 HAMMOND LA 70404 | 09/10/2008 | AD | 1235.43 |
| DENHAM SPRINGS NEWS 888 HATCHELL LANE DENHAM SPRINGS LA 70726 | 08/26/2008 | AD | 586.31 |
| DENHAM SPRINGS NEWS 888 HATCHELL LANE DENHAM SPRINGS LA 70726 | 08/29/2008 | AD | 2597.01 |
| 3. SUBTOTAL (optional - this page) | | | 32190.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EAGLE HEIGHTS COMMUNITY CHURCH 47318 RUFUS BANKSTON RD HAMMOND LA 70403 | 08/26/2008 | SPONSORSHIP | 2000.00 |
| FELIONS 500 W. UNIVERSITY AVENUE HAMMOND LA 70401 | 08/31/2008 | LUNCHEON SPONSORSHIP | 150.00 |
| FPTV-CHANNEL 17 1411B CLUB DELUXE ROAD HAMMOND LA 70403 | 08/26/2008 | SPONSORSHIP | 841.20 |
| HAMMOND HIGH SCHOOL FOOTBALL 45168 RIVER ROAD HAMMOND LA 70403 | 08/31/2008 | AD | 100.00 |
| HARWC HAMMOND LA 70401 | 08/26/2008 | DONATION | 80.00 |
| INDEPENDENCE HIGH SCHOOL P. O. BOX 10 INDEPENDENCE LA 70443 | 08/31/2008 | AD | 75.00 |
| ALLEN LEROY JONES P. O. BOX 1818 ALBANY LA 70711 | 08/26/2008 | SIGN MILEAGE | 336.52 |
| KENTWOOD NEWS LEDGER 210 AVENUE F KENTWOOD LA 70444 | 08/26/2008 | AD | 80.00 |
| 3. SUBTOTAL (optional - this page) | | | 3744.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LIVE OAK HIGH SCHOOL P. O. BOX 590 WATSON LA 70796 | 08/31/2008 | AD | 60.00 |
| LORANGER HIGH FOOTBALL P. O. BOX 560 LORANGER LA 70448 | 08/31/2008 | AD | 85.00 |
| MAUREPAS HIGH SCHOOL P. O. BOX 39 MAUREPAS LA 70449 | 09/14/2008 | SIGN RENEWAL | 100.00 |
| HELEN MILLER P. O. BOX 163 TICKFAW LA 70465 | 06/29/2008 | CANVASSING EXPENSES | 75.00 |
| OAK FOREST ACADEMY P. O. BOX 918 AMITE LA 70422 | 08/31/2008 | AD | 85.00 |
| PONCHATOULA HIGH FOOTBALL 19452 HWY 22 EAST PONCHATOULA LA 70754 | 08/31/2008 | AD | 80.00 |
| SPRINGFIELD HIGH SCHOOL P. O. BOX 39 SPRINGFIELD LA 70462 | 08/31/2008 | AD | 100.00 |
| ST. HELENA CENTRAL CENTRAL HIGH SCHOOL P. O. BOX 490 GREENSBURG LA 70441 | 08/31/2008 | AD | 80.00 |
| 3. SUBTOTAL (optional - this page) | | | 645.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. HELENA ECHO 108 S. MAIN GREENSBURG LA 70441 | 08/28/2008 | AD | 80.00 |
| ST. HELENA FOREST FESTIVAL P. O. BOX 374 GREENSBURG LA 70441 | 08/31/2008 | PARADE ENTRY | 10.00 |
| ST. THOMAS AQUINAS HIGH SCHOOL 14520 VOSS DR. HAMMOND LA 70401 | 08/31/2008 | AD | 150.00 |
| SWEET HOME BAPTIST CHURCH 19880 FLORIDA BLVD. ALBANY LA 70711 | 09/14/2008 | DONATION | 100.00 |
| TANGI LIFESTYLES HAMMOND LA 70401 | 08/26/2008 | AD | 1500.00 |
| TANGIPAHOA PARISH HOME BUILDERS ASSN P. O. BOX 1338 HAMMOND LA 70404 | 08/14/2008 | SPONSORSHIP | 250.00 |
| THE ADVOCATE 14356 UNIVERSITY AVE HAMMOND LA 70403 | 08/29/2008 | AD | 708.37 |
| THE GAGLIANO GROUP P. O. BOX 2396 HAMMOND LA 70404 | 08/29/2008 | AGENCY FEE | 352.50 |
| 3. SUBTOTAL (optional - this page) | | | 3180.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE GAGLIANO GROUP P. O. BOX 2385 HAMMOND LA 70404 | 09/10/2008 | AGENCY FEE | 382.50 |
| THE LIVINGSTON PARISH NEWS P. O. BOX 1528 DENHAM SPRINGS LA 70728 | 09/10/2008 | AD | 1731.34 |
| WALKER HIGH SCHOOL P. O. BOX 248 WALKER LA 70785 | 08/31/2008 | AD | 150.00 |

3. SUBTOTAL (optional - this page)

2263.84

4. TOTAL (optional - complete only on last page of this schedule)

49244.71